

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical & Family Welfare Department – Engage a Car on hire basis from M/s Raj Travels, #8-2-601/G/236, Gorishankar Colony, Road No.10, Banjara Hills, Hyderabad, Owner of the vehicle No.AP 09 TV-6933 for use in the Department and Addl./Jt. Secretary to Government, HM & FW Department, Secretariat, Hyderabad w.e.f., 01-10-2014 to 31-03-2015 - Orders -Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 887.

Dated:15-11-2014
Read the following:

1. Finance U.O. No.28984/188/A1/Exp.M&H.II/2 011, dr.16-11-2011,
2. Finance U.O. No.30217/192/A1/Exp MH-II/2011, dt.03-01-2012,
3. Finance U.O. No.26236/153/A2/Exp .MH-II/2012, dt.08-10-2012,
4. Finance U.O. No.30718/199/A2/Exp .MH-II/2013, dt.02-12-2013
5. G.O. Rt.No.1431, HM & FW (OP.II) Dept., dt.10-12-2013 .
6. Agreement of Sri V. Raju, Proprietor of M/s Raj Travels, #8-2-601/G/236, Gowrishankar Colony, Road No.10, Banjara Hills, Hyderabad.
- 7.Circular Memo No.995.A/59/A1/DCM.I/2014, dt.23-07-2014,

ORDERS:

In the reference 5th read above permission has been accorded for engaging a car on hire basis with Sri V. Raju, #8-2-601/G/236, Gorishankar Colony, Road No.10, Banjara Hills, Hyderabad, Vehicle No.AP 09 TV-6933 for a period of one year from 01-10-2013 to 30-09-2014 as per the terms and conditions viz., monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of 2500 K.M., for a month.

2. In the reference 6th read above, an agreement made with Sri V. Raju Proprietor, M/s.Raj Travels, H.No.8-2-601/G/236, Gourishankar Colony, Road No.10, Banjara Hills, Hyderabad and the Department for providing vehicle bearing No.AP 09-TV-6933 at the disposal of the H.M. & F.W. Dept. with effect from 01-10-2014 to 31-03-2015.
3. The Government after examination and keeping in view the need for engage a car on hire basis in the Department, hereby continue the Vehicle No.AP 09-TV 6933 for a period from 01-10-2014 to 31-03-2015 for use of the Department and also provide transport facility for the Addl./Jt. Secretary to Government, H.M. & F.W. Dept. on the same conditions viz., monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of 2500 K.M., for a month.
4. The expenditure shall be debited to Head of the Account “2251-Secretariat Social Services- 090-Secretariat – 060- HM & FW Department – 130- Office Expenses – 134- Hiring of Private Vehicles “.
5. The Health, Medical & Family (OP- Claims) Department shall take necessary action accordingly for drawing and disbursing the hire charges to Sri V. Raju, Proprietor from M/s.Raj Travels, H.No.8-2-601/G/236, Gourishankar Colony, Road No.10, Banjara Hills, Hyderabad from time to time.
6. This order issues with the concurrence of Finance Department vide their U.O. No.4676/48/A2/EBS.V/2014, dated.07-11-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s Raj Travels, #8-2-601/G/236, Gorishankar Colony, Road No.10, Banjara Hills, Hyderabad -34,
The Health, Medical and Family Welfare (OP Claims) Dept, Sectt., Hyderabad,
The Dy. Pay and Accounts Officer,, Secretariat, Hyderabad.
SF/ SC.,

// FORWARDED :: BY ORDER //

SECTION OFFICER.